



Balance Statement

Invoices till 28/03/2024 not paid as on 28/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000001 - NALLURU SASIDHAR

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	02/02/2024	TI/35312862	SO	24023555051	DR. VISWANADH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	4.00	1,564.00	1,564.00
KER	02/02/2024	TI/35313207	SO	24023555091	KALYANI S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,41,42,31,32	20,379.00	0.00	20,379.00	21,943.00
KER	03/02/2024	TI/35314464	SO	24023558041	VIJAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	23,511.00
KER	04/02/2024	TI/35315787	SO	24023558502	DR. GOPICHAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,24	4,703.00	0.00	4,703.00	28,214.00
KER	06/02/2024	TI/35318390	SO	24023596261	SREEKALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	31,349.00
KER	07/02/2024	TI/35319409	SO	24023626111	KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	32,917.00
KER	07/02/2024	TI/35319563	SO	24023626021	BHARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	34,485.00
KER	07/02/2024	TI/35319588	SO	24023598262	T VIJAYA LAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	22,907.00	0.00	22,907.00	57,392.00
KER	07/02/2024	TI/35319638	SO	24023626061	ADILAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	58,960.00
KER	07/02/2024	TI/35319644	SO	24023248442	SRINIVAS RAJU	ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,752.00	0.00	3,752.00	62,712.00
KER	07/02/2024	TI/35319743	SO	24023597942	SATYAVANI.S	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	7,503.00	70,215.00
KER	09/02/2024	TI/35323714	SO	24013450691	DHANA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35	7,838.00	0.00	7,838.00	78,053.00
KER	10/02/2024	TI/35325644	SO	24023695221	Y AMBIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	6,271.00	0.00	6,271.00	84,324.00
KER	13/02/2024	TI/35328818	SO	24023724641	MS CHANDRA SHEKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	85,892.00
KER	13/02/2024	TI/35329283	SO	24023725121	TULASI LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	87,460.00
KER	14/02/2024	TI/35330721	SO	24023748651	CHANDRA SHEKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	7,838.00	95,298.00
KER	14/02/2024	TI/35330958	SO	24023395674	P ADHI LAKSHMI	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	40,118.00	0.00	40,118.00	135,416.00
KER	15/02/2024	TI/35332489	SO	24023745571	S ARUNA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	136,984.00



Balance Statement

Invoices till 28/03/2024 not paid as on 28/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000001 - NALLURU SASIDHAR

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	15/02/2024	TI/35332982	SO	24023767061	SAROJINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	138,552.00
KER	16/02/2024	TI/35333918	SO	24023379058	N DURGA	DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-43 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43	6,563.00	0.00	6,563.00	145,115.00
KER	16/02/2024	TI/35334521	SO	24023767101	BIJILI KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26	18,812.00	0.00	18,812.00	163,927.00
KER	19/02/2024	TI/35337724	SO	24023821731	ARAVIND A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	165,495.00
KER	19/02/2024	TI/35338115	SO	24023791272	PRASANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	170,198.00
KER	22/02/2024	TI/35343441	SO	24023881951	SIRISHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	171,766.00
KER	22/02/2024	TI/35343614	SO	24023881881	S HARI KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	173,334.00
KER	23/02/2024	TI/35345320	SO	24023558504	DR. GOPICHAND	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26,27	7,489.00	0.00	7,489.00	180,823.00
KER	24/02/2024	TI/35346669	SO	24023914151	INDIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	183,958.00
KER	24/02/2024	TI/35347346	SO	24023919471	SANDHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	185,526.00
KER	24/02/2024	TI/35347539	SO	24023919521	KISHAN KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	194,932.00
KER	24/02/2024	TI/35347596	SO	24023914181	KRISHNAREDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	196,500.00
KER	02/03/2024	TI/35358169	SO	24034032671	RAMA GOVIND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	12,541.00	0.00	12,541.00	209,041.00
KER	02/03/2024	TI/35358964	SO	240233790510	N DURGA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44	4,044.00	0.00	4,044.00	213,085.00
KER	04/03/2024	TI/35360832	SO	24034067631	KRISHNA BHAGVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27	12,541.00	0.00	12,541.00	225,626.00
KER	05/03/2024	TI/35361043	SO	24034067441	DINESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	227,194.00
KER	08/03/2024	TI/35366314	SO	24033767107	BIJILI KUMARI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	3,675.00	0.00	3,675.00	230,869.00
KER	09/03/2024	TI/35367989	SO	24034135571	SURESH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	233,382.00
KER	10/03/2024	TI/35368912	SO	24034035382	KALYANI	ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	4,214.00	0.00	4,214.00	237,596.00
KER	11/03/2024	TI/35369448	SO	24034163631	SRI KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	242,299.00
KER	11/03/2024	TI/35369669	SO	24034163551	SRIDEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	245,434.00



Balance Statement

Invoices till 28/03/2024 not paid as on 28/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000001 - NALLURU SASIDHAR

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	13/03/2024	TI/35373590	SO	24034200862	NIRMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	248,569.00
KER	13/03/2024	TI/35373817	SO	24034200811	SARADA DEVI T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	253,272.00
KER	13/03/2024	TI/35374029	SO	24034200491	PADMAVATHI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	262,678.00
KER	13/03/2024	TI/35374090	SO	24034200891	DR M C DAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,34,35,36	7,838.00	0.00	7,838.00	270,516.00
KER	15/03/2024	TI/35376962	SO	24034239291	DR. SUDHA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	272,084.00
KER	15/03/2024	TI/35377211	SO	24034239411	ANUPAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	3,135.00	275,219.00
KER	16/03/2024	TI/35379859	SO	24033767109	BIJILI KUMARI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35,36	2,615.00	0.00	2,615.00	277,834.00
KER	16/03/2024	TI/35380068	SO	24034035384	KALYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	279,402.00
KER	19/03/2024	TI/35382649	SO	24034299331	NAGA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	280,970.00
KER	19/03/2024	TI/35382928	SO	24034299631	LEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	282,538.00
KER	19/03/2024	TI/35383153	SO	24034283872	SWAPNIKA	ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,752.00	0.00	3,752.00	286,290.00
KER	20/03/2024	TI/35384283	SO	24034313801	JAI KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	287,858.00
KER	20/03/2024	TI/35385071	SO	24033558505	DR. GOPICHAND	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	595.00	0.00	595.00	288,453.00
KER	22/03/2024	TI/35387972	SO	24034354691	S RATNAKUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	290,021.00
KER	22/03/2024	TI/35388130	SO	24034354681	CHANDRASEKHAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	293,156.00
KER	22/03/2024	TI/35388502	SO	24034354741	C ANNAPOORNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,135.00	296,291.00
KER	26/03/2024	TI/35393627	SO	24034396811	USHA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,271.00	0.00	6,271.00	302,562.00
KER	26/03/2024	TI/35394447	SO	24034408051	K.S.P ANJANEYULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	305,697.00
KER	27/03/2024	TI/35396289	SO	24033558506	DR. GOPICHAND	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	894.00	0.00	894.00	306,591.00

306,595.00

4.00

306,591.00

After Adjusting Pending Cheques, If Any : 306,591.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 306,591.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKVJW000001**
(the first 7 digits are alphabet)
Branch : ICICI CMS
IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.